

NW749088

BILL CYCLE

8/4/2016
INVOICE DUE DATE

201607

8/28/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW462070	Chicago	TV	\$4,300.00	5	2

INVOICE NOTES

see key for net/zone info PRI: IP=9 NP=8 62311816

Gross Advertising Total \$4,300.00
Agency Commission (\$645.00)
Rep Commission (\$475.15)

Net Advertising Total \$3,179.85

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product: Estimate No: n/a Comcast Order No: NW462070 TIM Est No: 1083626

Market: Chicago Contract Type: Single

Campaign No:

AE Name: WASHINGTON DC NCC -

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1748195	JGIN160530H	CHICAGO INTERCONNECT/5170	CNN, MNBC	2	\$4,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	CHICAGO INTERCONNECT/5170	ND1748195	1	\$2,500.00
MNBC	CHICAGO INTERCONNECT/5170	ND1748195	1	\$1,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-26-16	CNN	CHICAGO INTERCONNECT/5170	10:59PM	JGIN160530H	America's Choice 2016	30	1	\$2,500.00	
7-28-16	MNBC	CHICAGO INTERCONNECT/5170	11:20PM	JGIN160530H	Democratic Convention	30	4	\$1,800.00	

Order# NW462070 Total: \$4,300.00



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BILL TO

BUYING TIME

REMITTANCE

Note:

Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-792-2682

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due				\$3,179.85
We accept checks, m	oney orders, and all maj	or credit cards.		
To pay by credit card	l, please check one box, f	ill out the information	below, and fax to (248-792-2682).	
MasterCard	□ VISA	OSAGNY	DISCOVER'	
Card Number:				
Expiration Date:				
Signature: Print Name:				
Amount Paid:				